

BILL NO. R-76-04-49

RESOLUTION NO. R-42-76

A RESOLUTION transferring certain funds in the 1976 Budget of Aviation.

WHEREAS, it was necessary for the Board of Aviation to employ temporary secretarial help; and

WHEREAS, there was no money allotted in the line item of the 1976 Budget for such services; and

WHEREAS, there are sufficient funds in the Photography and Blueprinting account for said expense.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$250.00 is hereby transferred from the unappropriated and unobligated balance of Account No. 840-243, Photography and Blueprinting, to Account No. 840-270, Personnel Services, in the 1976 Budget of the Board of Aviation.

Vivian D. Schmitt
Councilman

APPROVED AS TO FORM
AND LEGALITY, _____

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

Passed (YES) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES				<u>✓</u>	
RUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 4-27-76 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 44276 on the 27th day of April, 1976.

(SEAL) James Stier
PRESIDENT OF THE COUNCIL

Presented by Charles W. Westerman Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P. M., E.S.T.
Robert Elmschong
MAYOR

Date April 14, 1976

TO THE CITY CONTROLLER:

The Aviation
RESOLUTION (Department)
requests that an XXXXXXXXXXXXXXXXXXXX be prepared and submitted to
the City Council authorizing the transfer of \$ 250.00 from

Account No.	840-243	Title	Photography & Blue Printing
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Account No.	840-270	Title	Personnel Services
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Reason for Transfer To provide funds for payment of Invoices #70-13/2516
& #70-14/2516, Kelly Services Inc. - for temporary secretarial help
furnished to Board of Aviation.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION Q-76-04 49.

DEPARTMENT REQUESTING ORDINANCE AVIATION

SYNOPSIS OF ORDINANCE Resolution establishing Account 840-270

Personnel Services from the existing Account 243 Photography &
Blueprinting in amount of \$250.

For temporary services of secretary from Kelly Services, Inc.

Invoices #70-13/2516 & #70-14/2516.

EFFECT OF PASSAGE Establish account from which to properly pay bill.

EFFECT OF NON-PASSAGE Presently no account from which to pay.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$250.00

ASSIGNED TO COMMITTEE (J.N.) Finane JH

DATE SUBMITTED: _____